Original/Duplicate/Triplicate

SBR No. 19/21-22 DATED 06/07/21

CONTRACT CERTIFICATE

(For Other Works)

No. 2Nd Ra Bill

Date.....2010

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

EE/ELE/Y/ER No. 19/21-22

Bill Received No. Dated Divisional Sub Divisional Cash Book Voucher No..... Dated..... Dt. 06/07/21

Schedule Docket No. Head of Account : **P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. : **Period: 01-05-2021 to 30-06-2021 (for 2 months)**

Name of Work : *Operation and maintenance of Street Lighting System in Ward No 11 Package Y-11 of Yelahanka Zone*

Name of Contractor and Full Address:.**M/s Sri Lakshminarasimha Electricals**

Reference to Agreement No:EE/Ele/YLK/TEND/WO/000039 /2020-21 Date:31/12/2020

Certified that the measurements were taken by me on 2/7/2021 and recorded of Pages 257127 to 257129 of measurement Book No. 2570/21-22 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 2/7/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	2nd RA Bill	3,31,938:00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:	IT 1+	3319:00
a) Amount of previous payment as in the Office Cash Book Voucher	EWC 1-1.	3319:00
No.....Dated.....S.D. No..... Amount	CGST 1-1.	2964:00
adjusted towards cash advance recovery of	SGST 1-1.	2964:00
b) Payments Now made: cost store or other material supplied.		
recovery of amount creditable to this/other work	CBF 0.1-1.	332:00
Amount paid on this bill Cheque / Cash.	S.U 2-1.	6639:00
5) Balance being unpaid value of work done held in reserve.	Fine	6900:00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Dedetion	26437:00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within	Payment	3,05,501:00
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

PO 300 Mond R to Street

3,31,938:00

3,05,501:00

26,437:00

Executive Engineer

Sl. No.	Description of item	Unit
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 11 Package Y 11 of Yelahanka Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	
9	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
10	c) 8 Mtr and above Street light pole	Nos
	TOTAL	
	Add GST 12 % on item no 9 & 10	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 01/05/2021 to30/6/2021	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

7-6-21,

Assistant Executive Engineer (Elec.,)
Yelahanka Electrical Division
Bruhat Bengaluru Mahanagara Palike

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	2	Months	Upto Date paid so for 6 Months		
4 Months	17340.00	170	25.50	8670.00	6 Months	26010.00	
4 Months	3780.00	28	33.75	1890.00	6 Months	5670.00	
4 Months	582528.00	2624	55.50	291264.00	6 Months	873792.00	
4 Months	22356.00	92	60.75	11178.00	6 Months	33534.00	
4 Months	2220.00	10	55.50	1110.00	2 Months	3330.00	
4 Months	27702.00	114	60.75	13851.00	2 Months	41553.00	
4 Months	7290.00	30	60.75	3645.00	2 Months	10935.00	
4 Months	660.00	20	8.25	330.00	2 Months	990.00	
	0.00	0	99.00	0.00		0.00	
	0.00	0	99.00	0.00		0.00	
	663876.00			**331938.00**		**995814.00**	
	0.00			0.00		0.00	
	663876.00			**331938.00**		**995814.00**	
	24900.00			6900.00		31800.00	
	13277.52			6638.76		19916.28	
	625698.48			**318399.24**		**944097.72**	